

GPRA 309 Performance Measures Form

Title: East Locust Creek Watershed Revised Plan and Environmental Impact Statement

Principal Reviewer(s): Smith **Project Location:** Sullivan County, Missouri
CEQ Number(s): 20060329 **ERP Number (optional):** _____

Environmental Impacts, Alpha-Numeric Codes:

<u>Air Issues:</u> A1= Air Quality A2= General Conformity A3= Air Toxics A4= Transportation Conformity	<u>Water Issues:</u> B1: Wetlands B2: Groundwater B3: Surface Water B4: Sole Source Aquifer B5: Aquatic Resources B6: Sediment	<u>Other Issues:</u> C1: Toxics/Hazardous Waste C2: Noise C3: Habitat C4: Essential Fish Habitat C5: Pesticides C6: Radiation	<u>Other Issues:</u> D1: Farmland D2: Endangered Species D3: Environmental Justice D4: Historic Preservation D5: Indigenous Peoples E1: Other (please specify)
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1. Significant Environmental Impact:

Impact (Enter Alpha Numeric Code(s) for All that Apply): B1,B3, B5,D3,D4

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Prior To Draft Time Frame (if available) **Date of EPA Communication:** none

Description of Impact (Include Quantitative Data if Possible): _____

Recommendation: _____

Result: Decrease in Impact: ☐ No Change: ☐ Increase in Impact: ☐

Result: _____

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Draft (including Draft Supplements) **Date of EPA Communication:** May 3, 2006

Description of Impact (Include Quantitative Data if Possible): 290 acres of wetlands, unknown/undefined impact to minority/endangered populations, 7 cultural resources identified that will be impacted, small town of Boynton inundated

Recommendation: _____

Result: Decrease in Impact: ☐ No Change: ☒ Increase in Impact: ☐

Result: Cultural resources survey will be done to ID impacts. Wetlands impacts will be better identified for 404 permit application, and in-kind remediation will be performed

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Final (including Final Supplements) **Date of EPA Communication:** _____

Description of Impact (Include Quantitative Data if Possible): _____

Recommendation: Data missing from FEIS (results of cultural survey, exact locations of wetlands remediation efforts) will be identified in future documentation

Result: Decrease in Impact: ☐ No Change: ☐ Increase in Impact: ☐

Result: _____

GENERAL INSTRUCTIONS— Complete this form for each impact identified by EPA during the EIS 309 review process in accordance with instructions included on the form and indicated below and submit to Headquarters.

SPECIFIC INSTRUCTIONS FOR GPRA 309 PERFORMANCE MEASURES FORM

§ PROJECT REFERENCE INFORMATION

Title: Enter the title of the document (Enter the title as written in the lotus notes database, if available).

Principal Reviewer(s): Enter the name of the EPA lead reviewer for the project. (If the lead reviewer changes during the project time frames, more than one name may be listed in this section.)

Project Location: Enter information regarding the location of this project. Depending on the relevant and available project information, the data may vary and could include: state, city, or county information, latitude or longitudinal coordinates, etc.

CEQ Number(s): Enter the CEQ number(s) for the draft and final time frames of the project (during the prior to draft time frame, the number(s) is not available and the field should be left blank).

ERP Number: Enter the family number for the project, if one is assigned (during the prior to draft time frame, the number is not available and the field should be left blank).

§ SIGNIFICANT ENVIRONMENTAL IMPACT

Impact: Using the table of impact types listed on the form, reference the impact(s) that apply and enter the alpha-numeric codes in the space provided. To the maximum extent practicable, an impact should correspond to one impact category on the table. However, for certain impacts, groupings of closely related categories are possible (i.e. sediment and surface water).

§ PRIOR TO DRAFT

Date of EPA Communication: Enter the date when EPA identified an impact during the prior to draft time frame and made recommendations to the agency. In the prior to draft time frame, this communication may include formal or informal meetings, emails, phone calls, etc.

Description of Impact: Enter a brief description of impact identified by EPA during the prior to draft time frame, and include quantifiable data when it is reasonably available.

Recommendation: Enter a brief description of EPA's recommendation to the agency on the impact during the prior to draft time frame, and include quantifiable data when reasonably available.

Result (box): Check the box that applies to changes or commitments made by the agency during this time frame related to the impact. The change should be considered in relation to the impact as it was first identified by EPA.

Result (narrative): If the lead agency has made a change or commitment during the prior to draft time frame related to EPA's recommendation, briefly describe this result, including quantifiable data when it is reasonably available.

§ DRAFT

Date of EPA Communication: Enter the date when EPA identified an impact and made recommendations to the agency. During the draft time frame, this date will most likely be the date of EPA's 309 comment letter to the agency.

Description of Impact: Enter a brief description of an impact identified by EPA in the draft time frame, and include quantifiable data when it is reasonably available. If EPA identified the impact during the prior to draft time frame that has changed in the draft time frame (due to a decrease or increase in impact), briefly

describe the changes. If EPA identified the impact during the prior to draft time frame that has not changed in the draft time frame, enter- "no change."

Recommendation: Enter a brief description of EPA's recommendation to the agency on the impact in the draft time frame, and include quantifiable data when reasonably available. If EPA made a recommendation during the prior to draft time frame that has changed during the draft time frame, briefly describe the changes. If EPA made a recommendation in the prior to draft time frame that has not changed in the draft time frame, enter- "no change."

Result (box): Check the box that applies to changes or commitments made by the agency during this time frame related to the impact. The change should be considered in relation to the impact as it was first identified by EPA.

Result (narrative): If the agency has made a change or commitment during the draft time frame related to EPA's recommendation, briefly describe this result, including quantifiable data when reasonably available.

§ FINAL

Date of EPA Communication: Enter the date when EPA made a recommendation to the agency on an impact. During the final time frame, this date will most likely be the date of EPA's 309 comment letter to the lead agency.

Description of Impact: A new impacts identified by EPA during the final time frame should not be entered on the form. If EPA identified the impact during the prior to draft or draft time frame that has changed during the final time frame (due to a decrease or increase in impact), briefly describe the changes. If EPA identified the impact during the prior to draft or draft time frame that has not changed in the final time frame, enter- "no change" recommendation to the agency on the impact in the final time frame, and include quantifiable data when reasonably available. If EPA made a recommendation in the prior to draft or draft time frame that has not changed in the final time frame, simply note- "no change." If EPA does not make a recommendation during the final time frame, enter- "no recommendation."

Recommendation: Enter a brief description of EPA's recommendation to the agency on the impact in the final time frame, and include quantifiable data when reasonably available. If EPA made a recommendation in the prior to draft or draft time frame that has not changed in the final time frame, simply note- "no change." If EPA does not make a recommendation during the final time frame, enter- "no recommendation."

Result (box): Check to box that applies or changes or commitments made by the agency during this time frame related to the impact. The change should be considered in relation to the impact as it was first identified by EPA.

Result (narrative): If the agency has made a change or commitment during the final time frame of the project, related to EPA's recommendation, briefly describe this result, including quantifiable data when reasonably available.